

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 5 Nos. CPI7 Ink for the use of General Administration Department from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of `5,497/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3583

Dated 3rd August, 2012
Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21.10.2000.
2. Govt. Letter No.33645/OP.III/2012-1, dated 28.07.2012.
3. From M/s. Signy Technologies Pvt. Ltd., Hyderabad Credit Invoice No.SIGNY/0154/2012-13, Dated 28.07.2012.

ORDER

Sanction is hereby accorded for the payment of `5,497/- (Rupees Five thousand four hundred & ninety seven only) to M/s. Signy Technologies Pvt. Ltd., Hyderabad towards the cost of 5 Nos. CPI7 Ink, for the use of General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62198004575, State Bank of Hyderabad, Nallakunta Branch, IFSD Code: SBHY0020083, MICR Code: 500004041.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Signy Technologies Pvt. Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER